

Bill to:
CHKECP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACRES ; EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship to:
CHKYOR
CC YORK STREET 57073
YORK STREET
GEORGE



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.09.2024
Customer Order Number:
1160221628
KWV Order Number:
110948647
Loading Status:
Gross Weight : 27.402kg

Document Type:
TAX INVOICE
Document No: 0041117705
Document Date: 06.09.2024
Delivery date: 06.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	5.80		728.31	1,456.63	218.49	1,675.12
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
GRN POD STAMP DATE: 19/09/24 STORE NAME: CHECKERS YORK BRANCH NR. 057073 LAST GRN NUMBER: 157193 ALL GRNS CHECKED, PRESENT AND SCANNED CORRECTLY CORRECTIONS/GPS IDENTIFIED SIGNATURE: <i>[Signature]</i> POSITION: <i>[Signature]</i> STAFF NR: <i>[Signature]</i>												
										2,236.76	335.51	2,572.27

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery
NOD - Not Ordered	Received in good order	For Receipt from Customer	Payment Terms:	DP - Damaged Product
Delivered by	Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873